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### PURCHASE ORDER

PO Number: 303-1-0070

Requisition Number: 303-1-00147

**Order Date:** 9/9/2020

**Ordered** 

## DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

#### IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

#### **Delivery Location**

Central Services Bldg 1711 San Jacinto Blvd. Austin, TX 78701

Show numbers on all papers and packages

#### **Referenced Source or Vendor**

12743888070 Morphotrust USA 6840 Carothers Pkwy Ste 650 Franklin, TN 37067 Customer Service Phone:877-512-6962, Fax:615-871-0845

Blanket Purchase Order for TFC contractors/TFC employee criminal background checks (fast fingerprint applicant services of Texas) on an as needed basis.

TFC Contact:

#### Description

Jayne Steger 512-463-1668

Jayne.Steger@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

#### **Line Items**

# DescriptionQtyUnitUnit PriceStart DateEnd DateTotalBlanket Purchase Order for TFC contractors/TFC employee criminal background checks (fast fingerprint applicant services of Texas) on an as needed basis.1lot\$2,943.759/1/20208/31/2021\$2,943.75

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Application Guidelines which includes the L1 Fast

fingerprint application

Fee: Approximately 39.25 per application Texas DPS Fingerprint Request fees 38.25

TX Coupon convenience fee 1.00

Total not to exceed \$2943.75

TFC purchase order allowed: billing account

#TX923605Z

NIGP Class: 961 NIGP Item: 30 Object Class: 295

Reimbursement Type: Not Reimburseable

Grand Total \$2,943.75

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC

Fiscal Year 2021

**Division** Executive

**Program** Security and Safety Programs

**Phone** 5124631668

**Org Code** 0104 - Security and Safety Programs

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

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TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER: _		
	Goll, Heather - CTCD, 5124630209	

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)